

SMS SUPPLY PORT PVT. LTD.

SDWJ Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
Website : www.supplyport.in

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069216691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500283

INDII (V3S)
Dev Hospitality
3rd Floor, Unit No. 2, V3S East Centre, Laxmi Nagar District
Centre,
New Delhi, 110092, Delhi-07, India
State Delhi-07
Tel 8700727297

Ship To
INDII (V3S)
Veer Savarkar Block, Laxmi Nagar
Commercial Complex, Swasthya Vihar
New Delhi, 110090, Delhi-07, IN
Tel : 8700727297

Sales Invoice No
Sales Invoice Date
Status
Cust Ref No
Sales Order
Ref Doc Date
Eway Bill No
Place of Supply
Due Date

SDWSI2500283
07-Apr-2025
Posted
SO2504000462
06-Apr-2025
New Delhi, Delhi-07
30-Apr-2025

GSTIN NO:07AAQFD9278F2ZU
PAN NO :
Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	✓ 5.000	Case	660.7200	40	925.0080	4,625.04	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	✓ 4.000	Case	660.7200	40	925.0080	3,700.03	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	✓ 3.000	Case	660.7200	40	925.0080	2,775.02	
Total								12.00	11,100.09

*Recd
Sushil
9970702297*

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 3,171.46

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED AND TEN ONLY Grand Total : ₹ 11,100.10
Net To Pay ₹ 11,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,928.64	14.00%	1,110.01	14.00%	1,110.01	12.00%	951.44	3,171.46
Total	7,928.64		1,110.01		1,110.01		951.44	3,171.46

Executive :Neeraj Kumar
REMARKS :

